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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**THIRTY-EIGHTH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: November 1, 2022 Through November 30, 2022

Fees Incurred: \$368,953.50

20% Holdback: \$73,790.70

Total Compensation Less 20% Holdback: \$295,162.80

Monthly Expenses Incurred: \$5,533.51

Total Fees and Expenses Requested: \$374,487.01

This is a x monthly ___interim___final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Eighth Monthly Fee Statement”) covering the period from November 1, 2022 through and including November 30, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Eighth Monthly Fee Statement,

and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$295,162.80 (80% of \$368,953.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,533.51 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$374,487.01) reflects (i) a voluntary reduction of \$20,604.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$6.30 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases*, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Eighth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Eighth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on February 1, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Eighth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Eight Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Eighth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
January 18, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P.,
et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	11.6	\$16,240.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	14.3	\$18,089.50
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	15.5	\$27,512.50
David Vondle	Intellectual Property	DC	2002	\$1,265.00	22.5	\$28,462.50
Partner Total:					63.9	\$90,304.50
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Danielle Crockett Ginty	Litigation	NY	2008	\$1,085.00	10.0	\$10,850.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	7.0	\$8,330.00
Shanna Miles	Litigation	NY	2017	\$1,055.00	5.5	\$5,802.50
James Salwen	Financial Restructuring	NY	2017	\$1,095.00	5.4	\$5,913.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	44.6	\$49,283.00
Senior Counsel & Counsel Total:					72.5	\$80,178.50
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Braden Allman	Litigation	DA	2018	\$940.00	60.0	\$56,400.00
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	43.1	\$45,039.50
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	11.9	\$10,472.00
Richard Cochrane	Litigation	DA	2019	\$775.00	6.8	\$5,270.00
William Foster	Litigation	SF	2017	\$940.00	59.9	\$56,306.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	19.8	\$14,058.00
Associate Total:					201.5	\$187,545.50
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	23.0	\$10,925.00

Paraprofessional Total:	23.0	\$10,925.00
Total Hours / Fees Requested:	360.9	\$368,953.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	6.0	\$3,204.50
3	Akin Gump Fee Application/Monthly Billing Reports	19.5	\$20,660.00
4	Analysis of Other Professional Fee Applications/Reports	1.1	\$1,393.00
6	Retention of Professionals	1.5	\$2,100.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	28.8	\$32,434.00
8	Hearings and Court Matters/Court Preparation	11.8	\$10,957.00
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	8.5	\$7,978.00
13	Prepetition Transactions (incl. all Sackler transactions/distributions)	0.2	\$219.00
14	Insurance Issues	192.1	\$194,452.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	31.8	\$37,488.00
20	Interaction with/Review of Other Opioid Companies and Cases	33.6	\$23,393.00
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	3.5	\$6,212.50
32	Intellectual Property	22.5	\$28,462.50
TOTAL:		360.9	\$368,953.50

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2023475
Invoice Date 01/18/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	6.00	\$3,204.50
0003	Akin Gump Fee Application/Monthly Billing Reports	19.50	\$20,660.00
0004	Analysis of Other Professionals Fee Applications/Reports	1.10	\$1,393.00
0006	Retention of Professionals	1.50	\$2,100.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	28.80	\$32,434.00
0008	Hearings and Court Matters/Court Preparation	11.80	\$10,957.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	8.50	\$7,978.00
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	0.20	\$219.00
0014	Insurance Issues	192.10	\$194,452.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	31.80	\$37,488.00
0020	Interaction with/Review of Other Opioid Companies and Cases	33.60	\$23,393.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	3.50	\$6,212.50
0032	Intellectual Property	22.50	\$28,462.50
	TOTAL	360.90	\$368,953.50

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/14/22	DJW	0014	7.30	\$8,066.50
		Attend deposition of Marsh re insurance adversary proceeding (6.1); draft summary of deposition (1.2).		
11/01/22	AVC	0014	1.00	\$1,265.00
		Correspondence with lit team members re preparation for Mahony deposition re insurance adversary proceeding (.4); call with D. Ginty re same (.2); analyze issues re same (.4).		
11/01/22	DJW	0014	1.10	\$1,215.50
		Correspondence with lit team members re Mahoney deposition re insurance adversary proceeding (.2); conduct research in preparation for same (.9).		
11/01/22	DCV	0032	2.30	\$2,909.50
		Analyze post-trial briefs filed in Accord litigation re patent issues.		
11/01/22	DK	0020	1.00	\$475.00
		Review (.4) and organize (.4) materials related to opioid litigations; circulate same (.2).		
11/01/22	DCC	0014	0.60	\$651.00
		Correspondence with lit team members re deposition in connection with insurance adversary proceeding (.2); call with A. Crawford re same (.2); correspondence with Debtors' counsel re related discovery matters (.2).		
11/01/22	ESL	0007	0.30	\$357.00
		Calls with claimants re case inquiries.		
11/01/22	BKB	0007	0.40	\$418.00
		Calls with claimants re case updates.		
11/01/22	KMZ	0007	0.50	\$355.00
		Review correspondence from claimant re claim status (.1); draft reply to same (.4).		
11/01/22	CAC	0007	0.20	\$176.00
		Finalize revisions to public case calendar for UCC website.		
11/01/22	BA	0014	7.20	\$6,768.00
		Conduct research re opioid-related insurance issues (4.5); prepare summary re same (2.7).		
11/02/22	AVC	0014	4.20	\$5,313.00
		Correspondence with lit team members re Mahoney deposition preparation (.2); attend deposition preparation session (3.0) (partial); revise summary of same (.7); review research re opioid-related insurance matters (.3).		
11/02/22	DJW	0014	5.10	\$5,635.50
		Attend deposition prep of witness for insurance adversary proceeding (4.8); correspondence with lit team members re same (.3).		
11/02/22	DK	0020	0.60	\$285.00
		Organize materials related to opioid litigation (.4); circulate same (.2).		
11/02/22	DCC	0014	4.80	\$5,208.00
		Attend E. Mahoney deposition preparation re insurance adversary proceeding (4.5); draft summary re same (.3).		
11/02/22	BKB	0003	0.50	\$522.50
		Review invoice issues (.4); correspondence with Debtors' counsel re same (.1).		
11/02/22	SLM	0014	5.30	\$5,591.50
		Correspondence with B. Allman re research for insurance adversary proceeding (.6); analyze research materials in connection with same (3.9); conduct follow-up research re same (.8).		

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/02/22	KMZ	0007	0.10	\$71.00
		Update claimant tracker re information from recent call with claimant.		
11/02/22	CAC	0007	0.20	\$176.00
		Review public case calendar for creditors' website (.1); circulate same to KCC (.1).		
11/02/22	BA	0014	7.30	\$6,862.00
		Conduct research re opioid-related insurance matters (3.5); prepare analysis re same (3.1) correspondence with S. Miles re same (.7).		
11/03/22	DCV	0032	2.50	\$3,162.50
		Review post-trial filings from Accord patent litigation re analysis of patent matters.		
11/03/22	DK	0020	0.80	\$380.00
		Review (.4) and organize (.2) materials related to opioid litigations; circulate same (.2).		
11/03/22	BKB	0017	2.80	\$2,926.00
		Draft joinder to Debtors' motion to dismiss complaint in Bridges adversary proceeding.		
11/03/22	SLM	0014	0.10	\$105.50
		Confer with B. Allman re research in connection with insurance adversary proceeding.		
11/03/22	KMZ	0007	0.50	\$355.00
		Draft reply to claimant re inquiry into claim status.		
11/03/22	CAC	0020	0.10	\$88.00
		Review SF docket for case updates for weekly opioid lit tracker.		
11/03/22	CAC	0003	0.80	\$704.00
		Review invoice to ensure compliance with U.S. Trustee Guidelines and privilege and confidentiality.		
11/03/22	BA	0014	7.70	\$7,238.00
		Conduct research re opioid-related insurance matters (4.6); prepare analysis re same (3.0); confer with S. Miles re same (.1).		
11/04/22	AVC	0014	0.30	\$379.50
		Review correspondence between parties in interest re discovery issues in insurance adversary proceeding.		
11/04/22	DCV	0032	1.50	\$1,897.50
		Analyze materials and briefing re Accord litigation in connection with analysis of patent issues.		
11/04/22	DK	0007	1.00	\$475.00
		Revise case calendar with key dates and deadlines for UCC website.		
11/04/22	DK	0020	1.00	\$475.00
		Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).		
11/04/22	DK	0002	0.50	\$237.50
		Review main case and adversary proceeding dockets (.2); organize newly filed pleadings (.2); circulate same to team (.1).		
11/04/22	SLB	0017	1.20	\$1,680.00
		Comment on joinder to Debtors' motion to dismiss Bridges complaint (1.0); correspondence with B. Barker re same (.2).		
11/04/22	BKB	0020	0.40	\$418.00
		Review opioid litigation articles.		
11/04/22	BKB	0017	2.90	\$3,030.50
		Revise draft joinder to Debtors' motion to dismiss Bridges complaint (2.6); correspondence with S. Brauner re same (.3).		
11/04/22	KMZ	0020	0.30	\$213.00
		Conduct research re recent updates in opioid-related litigation (.2); update litigation trackers with information from same (.1).		
11/04/22	CAC	0020	0.40	\$352.00
		Draft summary of SF case for weekly opioid		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/04/22	BA	0014	lit tracker. Conduct research re opioid-related insurance matters (3.2); draft and revise analysis re same (4.6).	7.80 \$7,332.00
11/05/22	EYP	0007	Calls with claimants re case status.	0.50 \$887.50
11/06/22	KMZ	0020	Update opioid litigation and settlement tracker with information from recent case updates.	0.40 \$284.00
11/07/22	DK	0020	Organize materials re opioid litigation (.8); circulate same (.2).	1.00 \$475.00
11/07/22	EYP	0007	Calls with claimants re case questions.	0.30 \$532.50
11/07/22	ESL	0007	Review correspondence from claimants re case inquiries.	0.20 \$238.00
11/07/22	BKB	0020	Review opioid lit articles (.3); review updates to opioid lit trackers (.5).	0.80 \$836.00
11/07/22	KMZ	0020	Review dockets in opioid related litigation for relevant updates (.2); summarize pleadings from same (.5); update tracker re same (.2).	0.90 \$639.00
11/07/22	KMZ	0007	Update claimant correspondence tracker (.7); review claim inquiry from incarcerated claimant (.3); draft reply letter to incarcerated claimant re claim inquiry (.4).	1.40 \$994.00
11/07/22	BA	0014	Draft summary of opioid-related insurance research issues.	3.70 \$3,478.00
11/08/22	AVC	0014	Confer with Province re stipulation and case status of insurance adversary proceeding.	0.50 \$632.50
11/08/22	DJW	0014	Review documents in conjunction with deposition outline re insurance adversary proceeding (1.8); review deposition outline (.9).	2.70 \$2,983.50
11/08/22	DK	0020	Review (.2) and organize (.2) materials re opioid litigation; circulate same (.2).	0.60 \$285.00
11/08/22	SLB	0006	Draft correspondence to UCC re conflict waiver for supplemental declaration in support of Akin's retention.	0.60 \$840.00
11/08/22	ESL	0007	Call with creditors re case inquiries.	0.20 \$238.00
11/08/22	BKB	0003	Correspondence with Debtors' counsel re invoice issue (.2); review materials re same (.3); review invoice re U.S. Trustee guidelines compliance and privilege issues (.7).	1.20 \$1,254.00
11/08/22	CAC	0003	Review invoice to ensure compliance with U.S. Trustee Guidelines and privilege and confidentiality.	1.90 \$1,672.00
11/08/22	BA	0014	Conduct additional research re opioid-related insurance matters (2.4); continue drafting analysis of same (4.3).	6.70 \$6,298.00
11/09/22	AVC	0014	Prepare analysis re stipulation re insurance adversary proceeding (.5); follow up correspondence with Province re same (.2); attend Navigators' deposition (1.3) (partial).	2.00 \$2,530.00
11/09/22	DJW	0014	Attend deposition of Linda Schultz for insurance adversary proceeding.	5.80 \$6,409.00
11/09/22	DK	0020	Review materials related to opioid litigation (.5); circulate same (.2).	0.70 \$332.50

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
11/09/22	DK	0002	Review main case and adversary proceedings dockets (.2); circulate significant pleadings (.2); update internal case calendar (.3).	0.70	\$332.50
11/09/22	DCC	0014	Correspondence with W. Foster re research needs in connection with insurance adversary proceeding (1.1); comment on insurance adversary proceeding research memo (.5).	1.60	\$1,736.00
11/09/22	SLB	0006	Correspondence with UCC re conflict waiver request (.2); follow-up correspondence with UCC members re same (.4).	0.60	\$840.00
11/09/22	EYP	0012	Review briefing re McGaha motions.	0.50	\$887.50
11/09/22	BKB	0012	Review McGaha motions (.4); review Debtors' and United States' oppositions to same (1.4); correspondence with FR team members re same (.2).	2.00	\$2,090.00
11/09/22	KMZ	0012	Review Debtors' objection to McGaha motion (.5); draft summary of same (1.0); correspond with FR team members re same (.3).	1.80	\$1,278.00
11/09/22	KMZ	0007	Call with claimant re status of case and claim (.3); update claimant tracker with notes from same (.1).	0.40	\$284.00
11/09/22	CAC	0012	Draft summary of United States' response to McGaha motions (.9); correspondence with FR team members re same (.1).	1.00	\$880.00
11/09/22	BA	0014	Conduct further research re analysis of opioid-related insurance issues (1.2); incorporate internal comments to memo (.6); review materials in connection with same (.5); further revise memo re same (2.5).	4.80	\$4,512.00
11/10/22	AVC	0014	Analyze issues re insurance adversary proceeding stipulation (.7); correspondence with D. Windscheffel re same (.3); confer with D. Ginty re research project (.2).	1.20	\$1,518.00
11/10/22	DJW	0014	Correspondence with A. Crawford re stipulation in insurance adversary proceeding (.1); review same (.3).	0.40	\$442.00
11/10/22	DK	0020	Review materials re opioid litigation (.4); circulate same (.2).	0.60	\$285.00
11/10/22	DK	0002	Review main case and adversary proceeding dockets (.2); review and organize newly filed pleadings for attorney review (.2); circulate same (.1).	0.50	\$237.50
11/10/22	DCC	0014	Call with B. Foster re research needed for insurance adversary proceeding (1.0); confer with A. Crawford re same (.2).	1.20	\$1,302.00
11/10/22	SLB	0017	Review revised joinder to Debtors' motion to dismiss Bridges complaint (.4); correspondence with FR team members re same (.4); review Debtors' draft motion to dismiss (.5); analyze issues re same (.8).	2.10	\$2,940.00
11/10/22	EYP	0017	Review issues regarding Bridges adversary proceeding briefing (1.2); correspondence	2.00	\$3,550.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/10/22	TJS	0017	0.50	\$547.50
		with FR and lit team members re same (.3); calls with parties in interest re same (.5). Review correspondence among parties in interest re joinder to Debtors' motion to dismiss Bridges complaint issues (.4); correspondence with FR team members re same (.1).		
11/10/22	BKB	0012	1.50	\$1,567.50
		Revise summaries of oppositions to McGaha motions (.9); review Debtors' and United States' oppositions in connection with same (.4); correspondence with A. Carrillo re same (.2).		
11/10/22	BKB	0003	3.00	\$3,135.00
		Prepare responses to Fee Examiner's initial ninth interim report (2.5); review materials and exhibits to report re same (.5).		
11/10/22	CAC	0012	0.40	\$352.00
		Revise McGaha briefing summary per B. Barker comments (.3); circulate summary to FR team members (.1).		
11/10/22	BA	0014	7.90	\$7,426.00
		Further revise sections of research memo for insurance adversary proceeding (6.1); conduct follow up research for same (1.8).		
11/10/22	WAF	0014	1.10	\$1,034.00
		Call with D. Ginty re insurance adversary proceeding research issues (1.0); prepare for same (.1).		
11/11/22	AVC	0014	0.30	\$379.50
		Confer with Reed Smith re discovery issues in insurance adversary proceeding.		
11/11/22	DJW	0014	0.50	\$552.50
		Analyze discovery stipulation re insurance adversary proceeding (.2); correspondence with parties in interest re deposition scheduling in same (.3).		
11/11/22	DK	0020	0.60	\$285.00
		Organize materials related to opioid litigations (.5); circulate same (.1).		
11/11/22	DK	0007	0.90	\$427.50
		Revise case calendar with key dates and deadlines for UCC website.		
11/11/22	DK	0002	0.60	\$285.00
		Review main case and adversary proceeding dockets (.2); review and organize significant pleadings (.3); circulate same to team for attorney review (.1).		
11/11/22	SLB	0017	1.20	\$1,680.00
		Review revised joinder to motion to dismiss re Bridges complaint (.4); review correspondence with FR team members re same (.6); review correspondence from Debtors' counsel re same (.2).		
11/11/22	SLB	0003	1.20	\$1,680.00
		Revise response to fee examiner report (.9); correspondence with members of FR team re same (.3).		
11/11/22	EYP	0017	2.00	\$3,550.00
		Comment on joinder to motion to dismiss in Bridges adversary proceeding (1.6); correspondence with FR team members re same (.4).		
11/11/22	ESL	0003	0.70	\$833.00
		Comment on draft response to fee examiner report (.5); correspondence with FR team members re same (.2).		
11/11/22	ESL	0007	0.50	\$595.00
11/11/22	TJS	0017	1.10	\$1,204.50
		Calls with creditors re case issues. Review motions to dismiss Bridges complaints (.6); analyze issues re same (.3); correspondence with FR team		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/11/22	BKB	0003	1.50	\$1,567.50
		members re same (.2). Review comments to responses to Fee Examiner's initial ninth interim report (.4); revise based on same (.7); finalize same (.3); correspondence with FR team		
11/11/22	BKB	0017	3.70	\$3,866.50
		members re same (.1). Review comments to joinder to Debtors' motion to dismiss Bridges complaint (.7); revise same (1.4); correspondence with FR team members re same (.4); review Debtors' motion to dismiss (.4); review US's motion to dismiss (.5); coordinate filing of joinder to motion to dismiss (.2); confer with B. Kemp re same (.1).		
11/11/22	BKB	0002	0.30	\$313.50
		Review and circulate docket filings outside of regular business hours.		
11/11/22	SLM	0014	0.10	\$105.50
		Confer with B. Allman re insurance adversary proceeding research.		
11/11/22	KMZ	0020	1.00	\$710.00
		Review dockets in opioid related litigations for recent updates (.4); summarize same (.4); research articles in connection with same (.2).		
11/11/22	BA	0014	6.90	\$6,486.00
		Further revise research memo for insurance adversary proceeding (5.2); conduct follow up research for same (1.7).		
11/11/22	WAF	0014	5.90	\$5,546.00
		Analyze insurance policy and related materials (2.4); review legal research memorandum re issues in connection with same (1.7); analyze produced documents in connection with same (1.8).		
11/12/22	ESL	0003	0.20	\$238.00
		Finalize response to fee examiner report (.1); correspondence with fee examiner re same (.1).		
11/12/22	RAC	0020	3.40	\$2,635.00
		Revise Ohio Opioid MDL tracker (2.6); draft summary re same (.8).		
11/12/22	BKB	0017	3.50	\$3,657.50
		Review Debtor-Defendants' motion to dismiss Bridges adversary proceeding and supporting memorandum of law (.7); research issue re same (.4); review United States' motion to dismiss and memorandum of law re same (2.4).		
11/12/22	KMZ	0017	1.80	\$1,278.00
		Review pleadings filed in Bridges adversary proceeding (.5); draft summaries of same (1.3).		
11/12/22	CAC	0017	2.50	\$2,200.00
		Draft summary of United States' motion to dismiss Bridges adversary proceeding Complaint (1.4); review related pleadings (1.1).		
11/12/22	CAC	0020	0.20	\$176.00
		Review SF docket for opioid lit updates.		
11/13/22	EYP	0017	0.50	\$887.50
		Correspondence with parties in interest re adversary proceeding issues.		
11/13/22	EYP	0017	0.20	\$355.00
		Correspondence with counsel to plaintiffs in Bridges adversary proceeding.		
11/13/22	BKB	0017	2.70	\$2,821.50
		Review and revise summaries re motions to dismiss Bridges adversary proceeding (1.7); review materials and underlying pleadings re same (1.0).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/13/22	BKB	0020	1.40	\$1,463.00
		Review opioid articles (.6); review summaries re opioid litigation developments (.8).		
11/13/22	KMZ	0017	0.60	\$426.00
		Review (.4) and revise (.2) summaries of pleadings filed in Bridges adversary proceeding.		
11/14/22	AVC	0014	0.10	\$126.50
		Analyze insurance adversary proceeding discovery issues.		
11/14/22	DJW	0014	5.00	\$5,525.00
		Attend deposition of Gough in insurance adversary proceeding (4.3); prepare summary of same (.7).		
11/14/22	DCV	0032	2.50	\$3,162.50
		Continue analysis of Purdue's post-trial filings in Accord litigation re patent issues.		
11/14/22	SLB	0003	0.40	\$560.00
		Review fee examiner response.		
11/14/22	EYP	0007	0.30	\$532.50
		Correspondence with UCC re case status.		
11/14/22	EYP	0017	0.50	\$887.50
		Analyze issues re Bridges adversary proceeding (.2); call with F. Ozment re same (.3).		
11/14/22	BKB	0007	0.80	\$836.00
		Calls with claimants re case issues (.4); revise letter to claimant re case updates (.4).		
11/14/22	BKB	0008	0.30	\$313.50
		Prep materials for hearing (.2); call with A. Carrillo re same (.1).		
11/14/22	KMZ	0007	2.00	\$1,420.00
		Review correspondence from various incarcerated claimants re case status and claim status (.6); prepare responses to same (1.2); update claimant correspondence tracker re same (.2).		
11/14/22	KMZ	0008	0.40	\$284.00
		Prepare materials for Akin team in advance of upcoming hearing (.3); correspond with A. Carrillo re same (.1).		
11/14/22	KMZ	0012	0.20	\$142.00
		Finalize summary of McGaha pleadings for circulation to UCC.		
11/14/22	CAC	0007	1.00	\$880.00
		Revise case calendar for creditors' website (.9); review UCC correspondence re case developments (.1).		
11/14/22	CAC	0008	0.30	\$264.00
		Coordinate preparation of 11/16 hearing materials (.1); call with B. Barker re same (.1); correspondence with K. Zaharis re same (.1).		
11/14/22	CAC	0002	0.10	\$88.00
		Circulate docket filings after regular business hours.		
11/14/22	WAF	0014	4.90	\$4,606.00
		Analyze insurance policy and related insurance matters and materials (2.1); conduct research re same (.9); analyze document productions in connection with same (1.9).		
11/15/22	AVC	0014	0.10	\$126.50
		Correspondence with D. Windscheffel re insurance adversary proceeding issues.		
11/15/22	DJW	0014	0.60	\$663.00
		Correspondence with A. Crawford re draft stipulation re insurance adversary proceeding matters (.3); review correspondence between parties in interest re same (.3).		
11/15/22	DK	0020	1.00	\$475.00
		Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/15/22	DK	0002	0.50	\$237.50
		Review main case and adversary proceedings dockets (.2); review and organize recently filed pleadings (.2); circulate same (.1).		
11/15/22	ESL	0004	0.30	\$357.00
		Correspondence with Committee professionals re proposed order approving interim fee applications and upcoming hearing.		
11/15/22	ESL	0008	0.10	\$119.00
11/15/22	TJS	0008	0.70	\$766.50
		Review hearing agenda. Analyze issues re upcoming hearing (.2); review materials re same (.5).		
11/15/22	BKB	0003	2.10	\$2,194.50
		Review invoice to ensure compliance with privilege and confidentiality and U.S. Trustee Guidelines.		
11/15/22	KMZ	0007	0.40	\$284.00
		Finalize letters to incarcerated claimant (.2); update claimant correspondence tracker (.1); organize same (.1).		
11/15/22	KMZ	0012	1.10	\$781.00
		Review McGaha response to objections to motion re claim disbursements (.8); prepare summary re same (.3).		
11/15/22	CAC	0007	0.10	\$88.00
		Review UCC correspondence re case status.		
11/16/22	AVC	0014	0.40	\$506.00
		Review draft discovery letter re insurance adversary proceeding (.2); confer with Gilbert and Reed Smith re same (.2).		
11/16/22	DJW	0014	0.50	\$552.50
		Review draft stipulation re insurance adversary proceeding matters (.3); review correspondence between parties in interest re same (.2).		
11/16/22	DK	0008	1.00	\$475.00
		Prepare materials for attorney review in connection with prep of hearing (.4); attention to logistics re same (.3); collect and organize hearing transcripts re same (.3).		
11/16/22	DK	0002	0.40	\$190.00
		Review main case and adversary proceeding dockets (.1); review and organize pleadings for attorney review (.2); prepare and circulate update for team (.1).		
11/16/22	DK	0020	0.80	\$380.00
		Review (.4) and organize (.2) materials re opioid litigation; circulate same (.2).		
11/16/22	SLB	0008	1.50	\$2,100.00
		Attend hearing (1.3); review summary of same (.2).		
11/16/22	ESL	0007	0.30	\$357.00
		Review claimant inquiry and related materials (.2); correspond with Kroll re same (.1).		
11/16/22	ESL	0008	0.50	\$595.00
		Review materials re hearing (.3); review summary re same (.2).		
11/16/22	ESL	0004	0.20	\$238.00
		Correspond with UCC professionals and Debtors' counsel re proposed order approving interim fee applications.		
11/16/22	TJS	0008	1.30	\$1,423.50
11/16/22	BKB	0020	3.10	\$3,239.50
		Attend hearing remotely. Revise summaries for opioid lit update (.8); prep new section of same re remanded opioid cases (.4); review dockets and filings thereon from remanded cases, WV and other opioid litigations (.5); review opioid lit articles (.3); prep updates re opioid		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/16/22	BKB	0008	litigations and settlements (.9); circulate weekly update (.2). Attend hearing (1.3); review materials re same (.2); revise summary of hearing for UCC (.4); correspondence with K. Zaharis re same (.1).	2.00 \$2,090.00
11/16/22	KMZ	0008	Attend hearing on fee applications and McGaha motion UCC (1.3); draft summary of same (1.2); correspond with B. Barker re same (.2); revise same (.3); circulate same to FR team (.1).	3.10 \$2,201.00
11/16/22	KMZ	0020	Revise litigation tracker per recent updates in opioid-related litigation.	0.80 \$568.00
11/16/22	CAC	0020	Review SF docket for case updates.	0.20 \$176.00
11/17/22	DJW	0014	Attend deposition of J. Volgende re insurance adversary proceeding (4.6); draft summary of deposition (.5).	5.10 \$5,635.50
11/17/22	DK	0020	Organize materials related to opioid litigations (.7); circulate same (.2).	0.90 \$427.50
11/17/22	DK	0002	Review main case and adversary proceeding dockets for newly filed pleadings (.2); organize same pleadings for attorney review (.2); circulate same to team (.1).	0.50 \$237.50
11/17/22	SLB	0007	Review recent claimant filings.	0.40 \$560.00
11/17/22	EYP	0007	Various calls with claimants re case updates.	1.50 \$2,662.50
11/17/22	ESL	0007	Review update correspondence with Committee (.1); correspondence with claimants re proof of claim and related inquiries (.3).	0.40 \$476.00
11/17/22	KMZ	0020	Conduct research re articles connected to recent opioid settlements.	0.30 \$213.00
11/17/22	WAF	0014	Conduct research of insurance issues (4.1); analyze insurance policies to assess same (1.1); draft memorandum analyzing same (1.2).	6.40 \$6,016.00
11/18/22	AVC	0014	Confer with D. Windscheffel re discovery updates in connection with insurance adversary proceeding.	0.30 \$379.50
11/18/22	DJW	0014	Confer with A. Crawford re discovery in insurance adversary proceeding (.3); prepare J. Volgende deposition summary (.6).	0.90 \$994.50
11/18/22	DK	0008	Review and update transcripts file.	0.50 \$237.50
11/18/22	DK	0020	Review materials related to opioid litigations (.6); circulate same (.2).	0.80 \$380.00
11/18/22	DK	0002	Review main case and adversary proceeding docket filings (.2); organize significant pleadings for attorney review (.2); circulate same (.1).	0.50 \$237.50
11/18/22	SLB	0006	Analyze issues re Akin retention and related supplemental declaration.	0.30 \$420.00
11/18/22	SLB	0007	Review claimant inquiries (.2); attend UCC call re case status (.9).	1.10 \$1,540.00
11/18/22	EYP	0007	Lead call with UCC re case updates (.9); correspondence with UCC re same (.1).	1.00 \$1,775.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/18/22	ESL	0002	Review recent docket filings.	0.20 \$238.00
11/18/22	RAC	0020	Revise Ohio Opioid MDL tracker (1.2); draft summary re same (.6).	1.80 \$1,395.00
11/18/22	TJS	0007	Attend UCC call re case updates (.9); review materials in connection with same (.4).	1.30 \$1,423.50
11/18/22	KMZ	0007	Draft responses to inquiries from incarcerated claimants.	0.80 \$568.00
11/18/22	CAC	0020	Review opioid litigation articles (.1); review SF docket for updates (.1).	0.20 \$176.00
11/18/22	WAF	0014	Analyze case law re insurance issues (3.1); draft memorandum analyzing same (1.6).	4.70 \$4,418.00
11/19/22	CAC	0008	Review summary of 11/16 hearing.	0.10 \$88.00
11/19/22	CAC	0007	Review UCC correspondence re case issues.	0.10 \$88.00
11/20/22	DJW	0014	Review correspondence between parties in interest re discovery issues in connection with insurance adversary proceeding.	0.30 \$331.50
11/20/22	KMZ	0020	Review dockets in opioid related litigation for significant updates.	0.10 \$71.00
11/21/22	AVC	0014	Attend call with Reed Smith and Gilbert re discovery schedule in insurance adversary proceeding (.7); call with D. Windscheffel re same (.3).	1.00 \$1,265.00
11/21/22	DJW	0014	Call with A. Crawford re discovery issues in connection with insurance adversary proceeding (.3); analyze issues re same (.2); call with plaintiffs' counsel re same (.7).	1.20 \$1,326.00
11/21/22	DCV	0032	Review post-trial briefing submitted by Purdue in Accord litigation re analysis of patent issues (.8); conduct research re patent issues relating to same (1.7).	2.50 \$3,162.50
11/21/22	DK	0020	Review (.8) and organize (.2) materials related to opioid litigations; circulate same (.2).	1.20 \$570.00
11/21/22	DK	0002	Review main case and adversary proceeding dockets (.1); organize recently filed pleadings from same (.2); circulate same to team for attorney review (.1).	0.40 \$190.00
11/21/22	DCC	0014	Correspondence with W. Foster re research in connection with insurance adversary proceeding.	0.50 \$542.50
11/21/22	EYP	0014	Attend call with Reed Smith and Gilbert re insurance adversary proceeding issues (.7); prepare for same (.1).	0.80 \$1,420.00
11/21/22	ESL	0004	Correspond with UCC professionals re filing of monthly fee statements.	0.20 \$238.00
11/21/22	BKB	0003	Review invoice for U.S. Trustee guidelines compliance and privilege issues.	2.80 \$2,926.00
11/21/22	KMZ	0020	Update litigation tracker with recent developments from opioid-related litigation.	0.20 \$142.00
11/21/22	CAC	0007	Revise UCC calendar for creditors' website.	0.80 \$704.00
11/21/22	WAF	0014	Analyze issues re insurance policies (4.4); correspondence with D. Ginty re same (.3); continue drafting sections of memorandum analyzing issues re same (2.6).	7.30 \$6,862.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/22/22	DJW	0014	4.30	\$4,751.50
11/22/22	DK	0002	0.40	\$190.00
11/22/22	DK	0020	0.80	\$380.00
11/22/22	DCC	0014	0.30	\$325.50
11/22/22	CAC	0007	0.40	\$352.00
11/22/22	WAF	0014	5.40	\$5,076.00
11/23/22	AVC	0007	2.40	\$3,036.00
11/23/22	DJW	0007	0.60	\$663.00
11/23/22	DCV	0032	2.50	\$3,162.50
11/23/22	DK	0002	0.40	\$190.00
11/23/22	DK	0020	0.80	\$380.00
11/23/22	DCC	0014	0.20	\$217.00
11/23/22	SLB	0007	0.60	\$840.00
11/23/22	EYP	0007	0.40	\$710.00
11/23/22	ESL	0007	0.20	\$238.00
11/23/22	BKB	0020	0.60	\$627.00
11/23/22	BKB	0007	1.00	\$1,045.00
11/23/22	BKB	0003	1.50	\$1,567.50
11/23/22	KMZ	0020	0.30	\$213.00
11/23/22	CAC	0003	0.50	\$440.00
11/23/22	WAF	0014	2.10	\$1,974.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		same (.5); correspondence with D. Ginty re same (.4).		
11/25/22	BKB	0020 Review opioid litigation articles.	0.30	\$313.50
11/25/22	CAC	0020 Review SF docket for updates for weekly opioid tracker.	0.20	\$176.00
11/26/22	SLB	0004 Analyze issue re fee examiner order and related matters.	0.40	\$560.00
11/26/22	EYP	0022 Review alternative plan term sheet (.6); analyze issues re same (.4).	1.00	\$1,775.00
11/26/22	CAC	0003 Review invoice to ensure compliance with U.S. Trustee Guidelines and privilege and confidentiality.	0.20	\$176.00
11/27/22	EYP	0022 Analyze issues re alternative plan term sheet (.9); correspondence with parties in interest re same (.6).	1.50	\$2,662.50
11/27/22	KMZ	0020 Update tracker re recent developments in opioid related litigation.	0.40	\$284.00
11/28/22	DJW	0014 Review discovery correspondence between parties in interest re insurance adversary proceeding.	0.30	\$331.50
11/28/22	DCV	0032 Analyze post-trial briefing in Accord litigation and related materials (2.4); conduct research re same (1.4).	3.80	\$4,807.00
11/28/22	DCC	0014 Correspondence with W. Foster re research issues relating to insurance adversary proceeding.	0.30	\$325.50
11/28/22	EYP	0007 Calls with claimants re open case issues.	1.00	\$1,775.00
11/28/22	RAC	0020 Revise Ohio Opioid MDL tracker (1.2); draft summary re same (.4).	1.60	\$1,240.00
11/28/22	TJS	0013 Review analysis of open issues re estate claims.	0.20	\$219.00
11/28/22	WAF	0014 Research issues re insurance adversary proceeding (4.1); revise sections of memorandum analyzing issues re same (2.1); correspondence with D. Ginty re same (.2).	6.40	\$6,016.00
11/29/22	DJW	0014 Correspondence with parties in interest re deposition scheduling in insurance adversary proceeding (.6); conduct research re insurance issues re same (1.2).	1.80	\$1,989.00
11/29/22	DCV	0032 Analyze materials re open patent issues (1.4); conduct follow-up research re same (1.0).	2.40	\$3,036.00
11/29/22	DCC	0014 Correspondence with Cole Schotz re discovery issues relating to insurance adversary proceeding (.2); draft analysis in connection with same (.3).	0.50	\$542.50
11/29/22	WAF	0014 Conduct research re insurance coverage issues (6.1); draft sections of memorandum re same (2.4).	8.50	\$7,990.00
11/30/22	AVC	0014 Review materials for deposition preparation in connection with insurance adversary proceeding discovery (.4); correspondence with D. Windscheffel re same (.1).	0.50	\$632.50
11/30/22	DJW	0014 Review deposition prep material re insurance adversary proceeding (.8); correspondence with A. Crawford re same	1.10	\$1,215.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
11/30/22	DCV	0032 (.3). Analyze patent related materials (1.6); conduct further research re open issues relating to same (.9).	2.50	\$3,162.50
11/30/22	DK	0020 Review (.3) and organize (.5) materials re opioid litigation; circulate same (.2).	1.00	\$475.00
11/30/22	EYP	0007 Calls with claimants re case status and related questions.	0.50	\$887.50
11/30/22	EYP	0022 Call with counsel to the Debtors and to the States re potential alternative plan proposals.	1.00	\$1,775.00
11/30/22	ESL	0003 Review September invoice for privilege and confidentiality and compliance with U.S. Trustee guidelines in connection with preparation of fee statement.	1.00	\$1,190.00
11/30/22	ESL	0007 [WRITE OFF]	1.50	\$1,785.00
11/30/22	TJS	0007 Call with pro se claimant re case inquiry.	0.30	\$328.50
11/30/22	WAF	0014 Conduct research in connection with insurance adversary proceeding (5.3); prepare summary of same (1.9).	7.20	\$6,768.00
Total Hours			360.90	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
A V CRAWFORD	14.30	at	\$1265.00	=	\$18,089.50
D C VONDLE	22.50	at	\$1265.00	=	\$28,462.50
S L BRAUNER	11.60	at	\$1400.00	=	\$16,240.00
A PREIS	15.50	at	\$1775.00	=	\$27,512.50
D J WINDSCHEFFEL	44.60	at	\$1105.00	=	\$49,283.00
D CROCKETT GINTY	10.00	at	\$1085.00	=	\$10,850.00
E S LISOVICZ	7.00	at	\$1190.00	=	\$8,330.00
J SALWEN	5.40	at	\$1095.00	=	\$5,913.00
B K BARKER	43.10	at	\$1045.00	=	\$45,039.50
S L MILES	5.50	at	\$1055.00	=	\$5,802.50
B ALLMAN	60.00	at	\$940.00	=	\$56,400.00
W A FOSTER	59.90	at	\$940.00	=	\$56,306.00
R A COCHRANE	6.80	at	\$775.00	=	\$5,270.00
K M ZAHARIS	19.80	at	\$710.00	=	\$14,058.00
C A CARRILLO	11.90	at	\$880.00	=	\$10,472.00
D K KRASA	23.00	at	\$475.00	=	\$10,925.00

Current Fees \$368,953.50

Total Amount of This Invoice \$374,487.01

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$626.51
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$3,192.78
Computerized Legal Research - Courtlink - In Contract 50% discount	\$134.41
Computerized Legal Research - Other	\$11.98
Computer Software - Expensed	\$1,200.00
Duplication - In House	\$6.30
Meals - In House Catered	\$359.61
Postage	\$1.92
TOTAL:	\$5,533.51

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2023475
Invoice Date 01/18/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70
11/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70
11/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: MILES SHANNA Date: 11/2/2022 AcctNumber:	\$150.50

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11/03/22	1000193694 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
11/03/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ALLMAN BRADEN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.41
11/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: LEHRKE SARAH; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.53
11/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 3.0	\$10.60
11/04/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
11/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.56

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	OTHER FREQUENCY TRACKS; Quantity: 1.0	
11/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70
11/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/10/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/10/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.54
11/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/11/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.56

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11/15/22	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/15/22	Meals - In House Catered CONSTELLATION IN HOUSE CATERING: JONATHAN LEE INVOICE: 23465 GUEST COUNT: 10 DATE: 11/15/2022	\$359.61
11/15/22	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$1.92
11/15/22	Duplication - In House Photocopy - Zaharis, Kaila, NY, 63 page(s)	\$6.30
11/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/17/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 11/17/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$709.64
11/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 11/18/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,558.07
11/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/18/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:	\$5.56

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	OTHER FREQUENCY TRACKS; Quantity: 1.0	
11/19/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: FOSTER BILL Date: 11/21/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$529.80
11/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/23/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: FOSTER BILL; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
11/24/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21

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11/25/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/28/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: FOSTER BILL; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$415.80
11/28/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: FOSTER BILL; Charge Type: DOC ACCESS; Quantity: 1.0	\$70.00
11/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
11/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
11/30/22	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 134294-2211 DATE: 11/30/2022	\$11.98

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11/30/22	- Document retrieval in various courts Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 8451 DATE: 11/30/2022 Opus 2 Enterprise License - Purdue Dates of Service: November 1- 30th, 2022	\$1,200.00
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Current Expenses	<hr/> \$5,533.51
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Total Amount of This Invoice	\$374,487.01
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